

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of July 2014 – Expenditure – Sanctioned- Orders -Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 81.

Dated:12-08-2014.
Read the following:-

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.485/- (Rupees Four hundred and eighty five only)towards the Telephone charges of the following telephone used by the Principal Secretary to Government (AR) for the month of July-2014.

Sl. No	Telephone No.	Bill date	Expenditure	Used by
1	040-40122442	27-7-2014	Rs.485/- ----- Rs. 485/- (Rupees Four hundred and eighty five only)	PrI. Secy to Govt(AR) (Residence)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation & CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of Sri B. Aravinda Reddy IAS, Principal Secretary to Government Irrigation & CAD Department for the amount sanctioned at para.1 above as the officer has already paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER